

Federal Investigation Agency



INTEGRATED BORDER MANAGEMENT SYSTEM **TWO-STAGE TWO-ENVELOPE PROCEDURE**

PHASE-II PROJECT

FY 2022-23

YEAR-III

Tender Documents for	Purchase of Network Items (Hardware), Cooling Solution for IBMS Data Center, Facial Recognition Solution (Software)
Tender No	19/10 /2022 IBMS PHASE-II/PROJECT-FIA
Detail of Pages	General Instructions for Bidders
	Summary Sheet of Items
	Form for technical Proposal
	Summary Sheet Form for financial Proposal
	Documents checklist for vendors

Integrated Border Management System
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GENERAL INSTRUCTIONS / TENDER TERMS & CONDITIONS

(Two Stage-Two Envelope Procedure)

STAGE ONE

1. The bid shall comprise a single package containing two separate envelopes; each envelope should contain separately the “TECHNICAL PROPOSAL” and “FINANCIAL PROPOSAL” in bold and legible letters are required to be delivered at IBMS PROJECT-FIA Hqrs Islamabad, G-9/4, latest by **11:00 am** on **19-10-2022**. Tenders will be opened on same date at 11:30am in the presence of bidder.
2. initially, only the envelope marked “**TECHNICAL PROPOSAL**” shall be opened
3. The envelope marked as “**FINANCIAL PROPOSAL**” shall be retained in the custody of the procuring agency without being opened.
4. The technical proposal shall be discussed with the bidders with reference to the procuring agency's (IBMS-FIA) technical requirements.
5. Those bidders willing to meet the requirements of IBMS (FIA) shall be allowed to revise their technical proposals following these discussions;
6. Bidders not willing to conform their technical proposal to the revised requirements of the procuring agency shall be allowed to withdraw their respective bids without forfeiture of their bid security.

STAGE TWO

7. After agreement between the IBMS (procuring agency) and the bidders on the technical requirements, bidders who are willing to conform to the revised technical specifications and whose bids have not already been rejected shall submit a revised technical proposal and supplementary financial proposal, according to the technical requirement.
8. The revised (agreed upon) technical proposal along with the original financial proposal and supplementary financial proposal can be submitted in accordance with the instructions/terms and conditions at Logistics Branch (IBMS) FIA HQs by 26-10-2022 till 11:00 am.
9. IBMS (FIA) will evaluate the whole proposal in accordance with the evaluation criteria and the bid found to be the lowest evaluated bid shall be accepted.

10. Rates:

- i. Only those firms are allowed to participate in the tender who are GST registered, have NTN No: and are on Active Tax Payers List of FBR.
- ii. The bidder should have Manufacturer's Authorization Letter (MAL).

11. Bidder(s) must have sound financial position, minimum 5-year experience, well reputed and capable of timely completion of supply.

12. **Bid Security:** Bids should be accompanied with **03%** of total bid value (cost with GST, if applicable) as Earnest Money (refundable) in the form of Pay Order/Demand Draft in favor of Project Director (IBMS) Phase-II Project, FIA Hqrs Islamabad. No offer will be entertained without bid security. If the purchaser feels that the bidder has provided wrong information,

fake document as per specifications mentioned in their offer, the earnest money will be forfeited.

13. Earnest Money will only be released if there is no objection/observation from inspection/audit teams against the firm.

14. Earnest money can be submitted collectively for Network items (Sr. No 1 to 07) whereas, Item No 3-7 are a turnkey solution for network items. EM for Cooling Solution and EM for Facial Recognition shall be submitted separately.

15. Earnest Money in the form of cheque will not be accepted.

16. Only those bids(s) will be considered that would be submitted according to FIA (IBMS) tender documents format. Summary sheet (Format attached as Annex-B) at the start of financial bids is mandatory for all participants clearly mentioning items with unit price including GST wherever applicable.

17. Delivery: Items are required to be delivered within **22 weeks** or earlier after issuance of Purchase Order. Delivery of the ordered items at the **purchaser's** premises will be **supplier's** responsibility.

18. Inspection: The inspection shall be carried out at FIA Hqrs by an already approved Inspection Committee and the inspection report (findings) will be binding on you.

19. Successful supplier shall ensure close liaison with Inspection Committee for onward inspection of supplied goods. Rep of the supplier shall be present on the spot, un-boxing, testing and checking in presence of inspection committee will be on part of supplier. All relevant accessories required during the course of inspection shall provide by supplier. Supplier shall ensure inspection within 72 hours of the supplied goods. During the course of inspection any delay due to non availability of rep of supplier or non availability of requisite equipment to conduct inspection, damage/misplacement to any equipment will be on part of supplier.

20. Delivery of items/entry into stock will be considered only after compliance report of inspection committee.

21. All associated hardware, cables, including related accessories will be the responsibility of supplier.

22. Compatibility with the existing hardware or equivalent is must.

23. The goods/item(s) must be new. Refurbished/obsolete/damaged goods/item(s) will not be accepted.

24. Taxes: All taxes will be deducted as per rule. The offered price of the item(s) should be inclusive of GST if applicable. Income Tax will be deducted at the time of payment. Any changes in taxes/ duties/SROs levied by Govt after opening of bids will be on account of bidder. No change in offer will be accepted later on.

25. Payment: All payments will be made through AGPR Islamabad in Pak Rupees. The payment mode will be "**100 % Payment after Delivery**" after satisfactory performance in every aspect and inspection.

26. Bidder(s) must have an active vendor with AGPR Islamabad.

27. Late Offers: The quotations received late (after opening the tender) will not be considered. Cutting/over writing is not allowed, unless/until authenticated under proper signature of the authorized person.

28. Bidders shall do their proper homework well before participating in the tender process about the availability of respective item in the market or/and with OEM. No request for extension in supply timeline will be entertained. In case of any delay, the respective firm will be dealt as per rules which can also result in cancellation of Supply Order.

29. Performance Security: The successful bidder shall deposit **5%** of the total value of contract as performance security, which will be retained by the department till expiry of warranty period. The period of warranty/guarantee will start from the date satisfactory inspection of item(s). Bill of the item will only be processed after successful inspection of the items and verification of performance guarantee from the respective bank. **3%** EM will only be released once Bank Guarantee (5%) is duly verified from respective bank.

30. The quantity of item(s) can vary subject to availability of funds or requirements.

31. Response time of the supplier in the context of warranted services will be 24x7, shall be 1 hour from the reporting of the fault during the course of warranty period.

32. Installation, configuration, commissioning, fixation, assembling will be supplier's responsibility in all respect at the final destination for the items applicable.

33. Bids will be evaluated in a manner that the items will bring "value for money" to the organization. Offers with lower specifications than demanded specs will be liable for rejection.

34. Those firms are not eligible to participate in the tender whose deliveries of stores are pending/ delayed for the five months or more or their previous performance is not satisfactory, against any purchase order.

35. FIA (IBMS) will not be bound to explain the reason of rejection as part or whole of the tender, whatever the case may be; and decision of executive shall be final. The firm shall not be able to challenge the same in any court of law.

36. Failure & Termination: Incase the supplier / contractor failed to deliver the stores within specified delivery period, FIA(IBMS) Phase-II Project shall have the following options:-

i. To recover liquidated damages @ 2% of total purchase order value per month or part thereof will be imposed. The maximum limit of liquidated damages will not exceed 10% of contract value. Such damages shall be recovered from the bills, earnest money and or by withholding any amount due to be paid against this or any other purchase order.

ii. To purchase from elsewhere, without notice to you but at your risk and cost, the stores not delivered within the stipulated period and to recover excess value so paid by us from your bills or from your security and or to cancel the contract at your risk and cost.

37. Blacklisting: If the bidder/supplier offered wrong/fake information in bid or failed to execute order as per laid down terms and conditions in the tender/order or the performance

is not satisfactory or found to be indulging in corrupt or fraudulent practices, the action for blacklisting of firm/ supplier/ contractor will be taken as per PPRA rule 19. In case of any dispute, the case will be referred to competent authority whose decision will be final.

38. Bids Validity: The quoted rates will be valid for **90 Days** after issuance of Purchase Order.

LIST OF ITEMS

Serial No 3 to 7 are turnkey solution		
Sr. #	Item Name	Qty
1.	Firewall For FIA Hqs (Type-A)	1
2.	Firewall For FIA Hqs (Type-B)	2
3.	Core Router For FIA Hqs	1
4.	Core Switches	2
5.	Access Switch (48 Port)	28
6.	Access Switch (24 Port)	7
7.	Site Routers	34
Sr. #	Item Name	
8.	Cooling Solution for IBMS Data Center FIA Hqs	Complete Job
Sr. #	Item Name	
9.	Facial Recognition System (With 2 Years Support)	1